DANNIC WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address	PO Box 7198, Paarl North, South Africa, 7646
Telephone	0861 744 447 / 021 870 1130
VAT No	4950313207
Registration No	2022/551504/07
Liquor License	NLA 17172

DIAGEO

Boxer Liquor Madadeni (X303)
Delivery Address:
Mad5 Street
Madadeni New Castle
2951

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number	BOXE0011
VAT Number	4520103302
Transaction Date	05/12/2024
External Order	72063
Invoice Number	INV0035066
Rep Name	DNP179-BHEKUYISE SHONGWE
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	4.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	8 593.21	1 288.98	9 882.19
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.14	3 412.37	26 161.51

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch No: 303
GRV No: 149716780
Date Received: 10/12/24
Invoice No: 6035066
Claim No:
Truck Reg No: HXD195FS
Driver: Zungu

Signed: Liquor Runners Durban
DEBRIEFED

Received by ....

Date ....

Signed ....

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0011 INV0035066

Total (Excl)	72 492.02
Tax 15.00 %	10 873.80
Total (Incl)	**83 365.82**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**83 365.82**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14916780

Supplier: ____________________

Invoice No.: ____________________

Purchase Order No.: ____________________

Date: ____________________

Branch: ____________________

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: ____________________ Supplier's Signature: ____________________

Signature: ____________________ Vehicle Registration No.: ____________________

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003